CAMP	AIGN CONTRIBUTIONS AND EXPENSES	REPORT		S	tate of Nevada
De	ebbie Smith As	30		5	strict (if applicable)
Name (p	orint) Wilma Dr. Societies	applicable)	1 8943	1 775-6	33-2905
Mailing	Address (include city and zip code)	1. com		Telephone No.	
E-Mail A	Address	TROUBBRY 🗆	IND EXP N	ONPROFIT CORP	
Select A	Appropriate Box(es)		IND EXT.	ON NOTH CON	
	☐ LEGAL DEFENSE FUND [AMENDED			
	Annual Filing - Due January 15, 2008 Period: January 1, 2007 - December 31, 2007				STR AN
	Report #1 — Due August 5, 2008* Period: Jan. 1, 2008 — July 31, 2008				5
	Report #2 Due — October 28, 2008* Period: Aug. 1, 2008 — Oct. 23, 2008				PH 12:
Ø □	Report #3 Due — January 15, 2009*/** Period: Oct. 24, 2008 — Dec. 31, 2008			500.00	FICE USE ONLY
	Annual Filing – Due January 15, 2009 Period: January 1, 2008 – December 31, 20				
*	These Reports are filed by incumbents/candi Third Report suffices for 2009 Annual Filing	dates running f	or office in the	e 2008 election con Nos. 1 and 2	
	CONTRIBUTIONS SUMMARY				Cumulative From Beginning of Report Period #1
	CONTRIBUTIONS SCHIMARY			This Period	through End of This Reporting
					Period (72 (7)
	Total Monetary Contributions Received in Excess of \$10 (See page 1 of instruction sheet)	10		92500	131,750,00
	Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)			0	2310,00
	Total Monetary Contributions in the form of loans guard party. (See page 2 of instruction sheet)	anteed by a third		0	0
	Total Monetary Contributions in the form of loans that w (See page 2 of instruction sheet)	vere forgiven		0	0
		This Period	Cumulative From Beginning of Report Period #1		
			Through End of This Reporting		
	5. 'Total Amount of Monetary Contributions		Period		
	Received (Add Lines 1 through 4) (See page 2 of instruction sheet)			9250,00	140 243.00
	Total Amount of Written Commitments for Contributions (When commitment is funded, report as				
	contribution (monetary or in kind)) (See page 2 of instruction sheet)	0	0		
	7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	231,35	19456	0	
		XPENSES SUM	MARY		
	Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)		6	23919.85	117867.25
	Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)			1514,24	686671
	10. Total Amount of All Monetary Expenses Paid			25434,6	1 124 733 960
	(Add Lines 8 and 9) (See page 2 of instruction start. Total Value of In Kind Expenses in Excess	a31,35		The second second second second	11/5/1/55/10
	of \$100 (See page 3 of instruction sheet) 12. Disposition of Unspent Contributions	a 31133	שוכיו ין	\underline{c}	
	(Only reported on Report #3 , Annual Report or 15th day of the second month after candidates defeat or				
	incumbent does not run for reelection)				
	(See page 3 of instruction sheet)	AFFIRMATIO			
/	Peclare Under Penalty of Perjury That the F			7	
V	lesson Smith			1-1-	5-09
Signa	ture	07		Date	OF IO

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Contributions in Excess of \$100 or, When Added Together from One Contributor Exce Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions S

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan	Name and Address of 3rd Party if Loan Guaranteed by 3rd Party
Red Hawk Land Comp. 6600 N Winfield Pkwy. Sparks, NV 89436	10/27/08	\$500.00		
Newmont 1700 Lincoln Street Suite 3600 Denver, CO 80203	10/27/08	\$1,000.00		
IUPAT 1750 New York Ave. NW Washington, DC 20006	10/27/08	\$1,000.00		
Plumbers & Pipefitters Local 350 1110 Greg Street Sparks, NV 89431	10/28/08	\$1,000.00		
Joel & Leslie Muller 965 Pineridge Drive Reno, NV 89509	10/28/08	\$250.00		
Joseph & Amy Jasmon 8715 Tomkite Trail Reno, NV 89523	10/28/08	\$250.00		
Kirk & Roberta Gillis 547 Echo Ridge Court Reno, NV 89511	10/28/08	\$250.00		
Stephen Bajo, M.D. 3485 Mario Road Reno, NV 89523	10/28/08	\$250.00		
Ram Power Inc. 691 Sierra Rose Dr. St B Reno, NV 89511	10/29/08	\$250.00		
Altria Client Services 6601 West Broad Street Richmond, VA 23230	11/3/08	\$250.00		
Geroge Flint Activity 700 W 4th Street Reno, NV 89503	11/14/08	\$250.00		
S NV Conference of Police & Sheriff's PAC 9330 W Lake Mead Blvd Suite 120 Las Vegas, NV 89134	11/24/08	\$1,000.00		
CREPAC PO Box 96694 Las Vegas, NV 89193	11/24/08	\$1,000.00 Page 2		

Nevada State Assembly District 30

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Contributor's Name and Address	Date of Each Contribution	rach	Check Here If Loan	Name and Address of 3rd Party if Loan Guaranteed by 3rd Party	Name and Address of Person Who Forgave the Loan, If Different than Contributor
AMERIGROUP Corp. 4425 Corporation Lane Virginia Beach, VA 23462	12/31/2008	\$2,000.00			
		\$9,250.00			

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

IAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
NOME		
		\$0.00

Nevada State Assembly District 30

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

Name & Address of Person, Group or Organization Who Received the Payment for the Expense(s)	Category (See Previous Page) NRS 294A 365	Date of Each Expense	Amount of Each Expense		
The Blind Onion Pizza & Pub 824 Victorian Avenue Sparks, NV 89431	В	10/28/08	\$	389.39	
Silver Peak 124 Wonder Reno, NV 89502	В	11/1/08	\$	270.88	
Southwest Airlines Dallas, Texas	С	11/3/08	\$	160.50	
Southwest Airlines Dallas, Texas	С	11/3/08	\$	149.50	
Mirage Las Vegas 2850 S Maryland Pkwy. Las Vegas, NV 89109	С	11/5/08	\$	196.20	
Barnes & Noble Booksellers #2938 5555 S Virginia Street Reno, NV 89502	J	11/17/08	\$	150.00	
Costco 4810 Galleria Pkwy. Sparks, NV 89436	A	11/18/08	\$	208.75	
Western States Center PO Box 40305 Portland, OR 97240	С	11/19/08	\$	139.00	
Southwest Airlines Dallas, Texas	С	11/20/08	\$	189.50	
Costco 4810 Galleria Pkwy. Sparks, NV 89436	Н	11/25/08	\$	254.28	
Laureen Garcia 3290 Wilma Drive Sparks, NV 89431	F	10/28/08	\$	442.50	
Bauserman Group 540 W Plumb Lane Suite 1C Reno, NV 89509	D	10/31/08	3 \$	3,845.00	
Washoe County Democratic Party 1465 Terrminal Way Suite 1 Reno, NV 89502	Н	10/31/08	3 \$	1,000.00	
Bridge Communications, Inc. 50 Progress Circle Unit 7A Newington, CT 06111	D	11/7/08	3 \$	5,083.89	



Nevada State Assembly District 30

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

Name & Address of Person, Group or Organization Who Received the Payment for the Expense(s)	Category (See Previous Page) NRS 294A 365	Date of Each Expense	Amount of Each Expense		
Laureen Garcia 3290 Wilma Drive Sparks, NV 89431	F	11/3/08	\$	695.00	
Bauserman Group 540 W Plumb Lane Suite 1C Reno, NV 89509	D	11/3/08	\$	1,023.61	
Andrew Martin for Assembly 5565 S Decatur Blvd., Suite 105 Las Vegas, NV 89118	J	11/7/08	\$	500.00	
Assembly Democratic Caucus 2251 N Rampart, #341 Las Vegas, NV 89128	J	11/17/08	\$	1,200.00	
Senior Spectrum Newspapers PO Box 7124 Reno, NV 89510	D	11/17/08	\$	450.00	
Laureen Garcia 3290 Wilma Drive Sparks, NV 89431	F	11/18/08	\$	270.00	
Laureen Garcia 3290 Wilma Drive Sparks, NV 89431	F	11/6/08	\$	1,500.0	
Costco 4810 Galleria Pkwy. Sparks, NV 89436	A	12/16/08	\$	167.0	
FedEx Kinko's 282 Los Altos Parkway, Unit 100 Sparks, NV 89436	A	12/16/08	\$	450.8	
AT&T Cell Phone PO Box 515188 Los Angeles, CA 90051-5188	A	12/18/08	\$	197.9	
Southwest Airlines Dallas, Texas	С	12/24/08	\$	247.0	
Assembly Democratic Caucus 2251 N Rampart, #341 Las Vegas, NV 89128	J	12/8/08	\$	300.0	
Boys and Girls Club 2680 E 9th Street Reno, NV 89512	J	12/10/08	3 \$	250.0	
Valley Realty and Management 3246 N Carson Street Carson City, NV 89706	J	12/18/08	3 \$	2,740.4	



Nevada State Assembly District 30

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

Name & Address of Person, Group or Organization Who Received the Payment for the Expense(s)	Category (See Previous Page) NRS 294A 365	Date of Each Expense	Amount of Each Expense	
Ken Gordo 6235 Blackwood Road Sun Valley, NV 89433	В	11/18/08	\$	200.00
Laureen Garcia 3290 Wilma Drive Sparks, NV 89431	F	12/1/08	\$	330.00
Debbie Smith 3270 Wilma Drive Sparks, NV 89431	С	12/15/08	\$	144.00
Laureen Garcia 3290 Wilma Drive Sparks, NV 89431	F	12/18/08	\$	637.50
Jydstrup Communications 2251 N Rampart Blvd. #170 Las Vegas, NV 89128	D	12/31/08	\$	137.18
			\$	23,919.85

			-
IN KIND	CAMPAIGN	CONTRIBL	ITIONS

Report Period -#



Debbie Smith

Nevada State Assembly District 30

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceed Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

Contributor's Name and Address	Date of Each In Kind Contribution	Description of Each In Kind Contribution	Ea	e or Cost of ch In Kind entribution	Check Here If Loan	Name and Address of 3rd Party if Loan Guaranteed by 3rd Party
SW Regional Council of Carp. 1150 Terminal Wy Reno, NV 89502	11/2/08	RGJ	\$	116.35		
Imperial Lounge 150 N Arlington Ave Reno, NV 89501	9/29/08	Food & Drink	\$	115.00		
			\$	231.35		

Nevada State Assembly I

In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Sur

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT
NONE	
	0

Nevada State Assembly District 30

Expenses in Excess of \$100 Transfer Total Value of All In Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
SW Regional Council of Carpenters 1150 Terminal Way Reno, NV 89502	RGJ	11/2/08	\$ 116.35
Imperial Lounge 150 N Arlington Avenue Reno, NV 89501	Food & Drink	9/29/08	\$ 115.00
		1000	
			\$ 231.35